



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

1 3 1 2 2 1
D D M M Y Y

PAY bmobile OR BEARER

THE SUM OF ONE THOUSAND NINE HUNDRED AND SIXTY
DOLLARS ONLY

SBD1,960.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

NATIONAL HOSTING
AUTHORITY 5691140

No 1612576

Seima K Sava 8444500

Sales receipt

867070023059822
867070023061109



Receipt no. **BM 58519**
GST: 1029905

Head Office Auki Noro Gizo

Customer Name National Hosting Authority Date 14 / 12 / 21

Product type Handset SIM card EVD Other

Description 2 x CPE Router Invoice Ref# _____

Sales type Retail Roadshow Reseller Dealer Corporate

Received by

Signature *[Signature]*
Name Florence

Address
P.O Box 2134, Grand Plaza, Top Floor, Town Ground
Customer Care +677 8444 101
www.bmobile.com.sb

BMVFB011-180116

Payment type / Amount (SBD)

Cash _____

Direct deposit _____


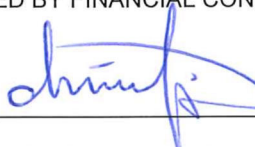
EFTPOS _____

Cheque 1,960.00

Bank ANZ Chq# 1612576



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: bemobile	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed <u><i>[Signature]</i></u> Date <u>13/12/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER <div style="text-align: center;">  </div> Signed _____ Date <u>13/12/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3004	Internet, Radio, Satellite	4G WIFI Router x 2 - GOC	\$1,960.00

Cheque No: 1612576 for \$1,960.00 Date 13/12/2021

Signature of claimant *[Signature]*

PRINT NAME: Seima Kuhgi

Payment Voucher Prepared by *[Signature]* Date 13/12/21



Quote

Invoice No: HON0712213133

TIN: 1029905

Head office, Grand Plaza building, Town Ground , P.O Box 2134, Honiara

Bill to Customer Ref:

Gremaly Johan
Sol2023 Pacific Games
Central Honiara
Solomon Islands
E: GJonah@sol2023.com.sb

Date: 7/12/2021 11:37 AM
Expiry: 22/12/2021 11:37 AM

Special Instructions/Comments

2 x CPE 4G Router

Account Manager	Payment Method	Cust Type	Terms	Processed by
Leana Boso	Account	Corporate	COD	

Description	Unit Price (SBD)	Quantity	Amount (Inclu.GST)
2 x CPE - 4G Router	\$ 980.00	2	\$ 1,960.00

PAID
DATE 13/12/21 CHQ. No. 1612576
62-6-3004
Job -

Approved by: Total Payment Due Inclusive of GST \$ 1,960.00

Customer Acceptance: I here by accept the above invoice in full

Full name and signature:

BSP: Bemobile
P O BOX 2134
Grand Plaza, Honiara
For queries call SALES CORPORATE on 8444501/8444943 or email: connect@bmobile.com.sb
Please ensure payment prior to expiry date otherwise, request a revalidation.

Thank you for your business!



MINUTE

Ref: GOC – 005/21

To: EXECUTIVE DIRECTOR, NHA _____

Thru: FINANCE MANAGER, GOC _____

From: Finance & Administration, GOC _____

Date: 9/12/21

RE: PROCUREMENT FOR 2 X 4G ROUTER.

Approval is sought to made payment for 2 x 4G Router, Sim Cards and Data Plans from SI Telekom Ltd. We did made a visit down to Telekom main Office today with our LPO for the above subject, but it was finished in stock. However, we only managed to get the 3 Sim Cards and the data plans from them.

Again, we had made our decisions and decided to purchase the routers from Bmobile Ltd. We checked with them today as they have and available in stock.

See attached is the quote from Bmobile Ltd.

Therefore, kindly request for approval of budget and endorsement to purchase the routers or modem in preparations for our staffs to come in.

Ian Irapo Watson

Finance Officer (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature:	Date: 9/12/21	

Approval:

Mr Christian Nieng Executive Director National Hosting Authority		
Signature:	Date: 9/12/21	

